

Debtor 1	CHASITY ZEIGLER
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	16-20176CMB

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	US BANK NA - TRUSTEE	Court claim no. (if known):	5
Last 4 digits of any number you use to identify the debtor's account	1 7 6 8		
Property Address:	3352 SHERMANS VALLEY RD LOYSVILLE PA 17047		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 26,783.67
b. Prepetition arrearage paid by the trustee:	(b) \$ 26,783.67
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 26,783.67

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.Current monthly mortgage payment \$ \$991.46The next postpetition payment is due on 3 / 1 / 2021
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date **03/04/2021**

Trustee **Ronda J. Winnecour**

Address **CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219**

Contact phone **(412) 471-5566**

Email **cmeccf@chapter13trusteewdpacom**

Debtor 1 **CHASITY ZEIGLER**
Name

Case number (if known) **16-20176CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
05/25/2017	1040634	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	109.34
12/21/2017	1065657	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	151.97
01/25/2018	1068917	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,399.88
02/23/2018	1072077	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	156.67
03/28/2018	1075289	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,653.32
04/24/2018	1078520	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	263.18
05/25/2018	1081803	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,485.17
06/22/2018	1084914	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	238.82
07/26/2018	1088158	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	238.82
08/28/2018	1091377	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	238.82
04/26/2019	1117079	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,652.46
05/24/2019	1120471	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	933.16
06/25/2019	1123877	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	933.16
07/29/2019	1127340	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	949.28
08/27/2019	1130820	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	949.28
09/24/2019	1134061	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	949.28
10/24/2019	1137460	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,887.26
11/25/2019	1140917	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	923.08
12/23/2019	1144292	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	923.08
01/28/2020	1147765	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	927.10
02/25/2020	1151303	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	677.10
03/23/2020	1154776	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	677.10
04/27/2020	1158238	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,855.01
05/26/2020	1161571	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	850.54
06/26/2020	1164731	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,350.54
07/29/2020	1167811	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	850.54
08/25/2020	1170889	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,798.08
11/24/2020	1180125	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	471.87
01/25/2021	1186062	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	289.76
				26,783.67

MORTGAGE REGULAR PAYMENT (Part 3)

09/27/2016	1013209	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	5,918.99
10/26/2016	1017094	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,984.51
11/21/2016	1020470	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,651.76
12/21/2016	1023727	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,029.09
01/27/2017	1027165	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,404.26
02/24/2017	1030613	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,018.15
03/28/2017	1034026	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,104.93
04/21/2017	1037375	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,406.87
05/25/2017	1040634	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,546.40
06/27/2017	1043995	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	903.05
07/25/2017	1049035	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	903.02
08/25/2017	1052387	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	912.46
09/26/2017	1055730	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	912.44
10/25/2017	1059067	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,121.34
11/21/2017	1062302	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,121.40
12/21/2017	1065657	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	984.33
01/25/2018	1068917	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	979.72
02/23/2018	1072077	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	979.72
03/28/2018	1075289	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	979.72
04/24/2018	1078520	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	979.72
05/25/2018	1081803	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,312.00
06/22/2018	1084914	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,005.28
07/26/2018	1088158	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,005.28
08/28/2018	1091377	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,005.28
11/27/2018	1100868	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,237.60
01/25/2019	1107240	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,637.04
02/25/2019	1110456	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	959.62
03/25/2019	1113749	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,023.40
04/26/2019	1117079	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,184.58
05/24/2019	1120471	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,005.28
06/25/2019	1123877	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,005.28

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Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
07/29/2019	1127340	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,005.28
08/27/2019	1130820	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,005.28
09/24/2019	1134061	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,005.28
10/24/2019	1137460	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,005.28
11/25/2019	1140917	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,005.28
12/23/2019	1144292	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,005.28
01/28/2020	1147765	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,005.28
02/25/2020	1151303	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,005.28
03/23/2020	1154776	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,005.28
04/27/2020	1158238	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,005.28
05/26/2020	1161571	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,005.28
06/26/2020	1164731	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,005.28
07/29/2020	1167811	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,005.28
09/28/2020	1174000	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,725.00
10/26/2020	1177074	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	912.71
11/24/2020	1180125	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,045.93
12/21/2020	1183045	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	979.32
01/25/2021	1186062	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	979.32
02/22/2021	1189183	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	36.42
				60,969.86

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CHASITY ZEIGLER
3352 SHERMANS VALLEY ROAD
LOYSVILLE, PA 17047

MARK G MOYNIHAN ESQ
MOYNIHAN LAW PC
112 WASHINGTON PL STE 230
PITTSBURGH, PA 15219

US BANK NA - TRUSTEE
C/O BSI FINANCIAL SERVICES INC(*)
PO BOX 679002
DALLAS, TX 75267-9002

BSI FINANCIAL SERVICES INC**
1425 GREENWAY DR STE 400
IRVING, TX 75038

D ANTHONY SOTTILE ESQ
SOTTILE & BARILE LLC
394 WARDS CORNER RD STE 180
LOVELAND, OH 45140

3/4/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee